

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telegrams - Irrigation & CAD Department – Cost towards telegrams charges of Irrigation & CAD Department – Used by the Office - Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 284**

**Dated: 25-03-2011**

Read the following:-

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**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.1038/- (Rupees One thousand and thirty eight only) towards the telegram charges of the following Accounts used by the Department..

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Sl.No.	Telegrams A/c.No.	Expenditure
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1.	CA No.5 Mar 2010 to Jan, 2011	346-00
2.	CA No.10 Mar 2010 to Jan, 2011	346-00
3.	CA No 12 Mar 2010 to Jan, 2011	346-00
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		1,038-00
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(Rupees One thousand and thirty eight only)

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2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.Utility payments".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance (FW) Department as per rules in force.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

**To**  
The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**